DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: EDELWEISS (510336)

Address: RT 3 BOX 67, VIROQUA, WI 54665

License Status: REGULAR

Licensed/Certified/Registered 04/01/1996

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History						
Survey ID: 0096231	End Date: 01/23/2006	Type: OTHER	Purpose: COMPLAINT			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0095452	End Date: 08/24/2005	Type: STANDARD	Purpose: SURVEY			
Results: NO STATEMENT OF DEFICIENCY ISSUED						
Survey ID: 0090791	End Date: 07/17/2003	Type: STANDARD	Purpose: SURVEY			
Results: ENFORCEMENT ACTION						
Statement of Deficiency: #10006285 Served 08/07/2003						
	Deficiencies Cited 83.14(1)(a) 83.14(1)(d)	Subject Area CLIENT RELATED TRA FIRE SAFETY, FIRST A	· · · · -	<u>Compliance</u> <u>Verified</u> 08/24/2005 08/24/2005	<u>Corrected</u> Yes Yes	

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 08/04/2003 SOD #10006285 Appealed: No

Sanctions

FORFEITURE---83.14(1)(a) FORFEITURE---83.14(1)(d)

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Complaint History

Date Complaint Received: 11/18/2005 Date Investigation Completed: 01/24/2006

Subject Area(s) Result SOD #

RESIDENT BEHAVIOR/FACILITY PRACTICE NOT SUBSTANTIATED